

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: 540.428.8712

Fax: 540.347.5753

NOTICE OF CONTRACT AWARD

DATE: July 1, 2006

COMMODITY NAME: Science Discounts

CONTRACT NUMBER: #04-07rec

CONTRACT PERIOD: July 1, 2006 – June 30, 2007

RENEWAL OPTIONS: N/A

CONTRACTOR(s): See attached

TERMS: See attached

DELIVERY: See attached

FOR FURTHER INFORMATION CONTACT: Roxanne Ehardt, VCO Buyer
Phone: 540.428.8712

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL
USING DEPARTMENTS: This contract is the result of a competitive bid
program and its use must follow the FCG&PS Procurement Policy/Procedures
for the purchase of the commodity listed herein. Please see the reverse side of
this notice for further instructions regarding this contract.

By: _____
Roxanne Ehardt, VCO Buyer
Buyer, FCG&PS Procurement

INSTRUCTIONS

1. **Orders:** All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Pricing: See attached Bid Schedule.

COMPANY NAME AND ADDRESS	VENDOR NUMBER	Quote Reference Number	DISCOUNT %	Minimum Order	Shipping Terms	Payment Terms	Special Conditions	Price Protection
Associated Microscope, Inc. P. O. Box 1078 Elon College, NC 27244 Ph: 800-476-3893 Ph: 336-538-1842 FX: 336-538-1847 Attn: Tim Thompson	633920	None	25% to 30% off list price. If order is over \$5,000 please use the VA STATE contract pricing and number. PF-791/ E194-357-1	\$50.00	Shipping is included in discounted price.	Net 30 days	If order is over \$5,000 please use the VA STATE contract pricing and number. PF-791/ E194-357-1	7/1/2006 until 6/30/2007
Carolina Biological Supply Co., 2700 York Road Burlington, NC 27245 Ph: 336-584-0381 Fax: 336-584-3399 Attn: Teresa Wagoner www.carolina.com	632441	P/105800 Should appear on all purchase orders.	Prices shall be as listed on our web site, www.carolina.com , less a 5% discount	Shipping charges to order less than \$100.00. Minimum annual purchase of \$500.00 for all schools combined	Destination on orders over \$100.00. Except living, perishable, hazardous chemicals, kits containing hazardous chemicals, drop ship items, & preserved specimens Shipping charges will be added to all orders less than \$100.00	Net 30 days	Motor Freight shipments are dock delivery only. Inside delivery for motor freight shipments and expedited shipping methods are an additional charge.	7/1/2006 until 6/30/2007
Fisher Science Education 4500 Turnberry Drive Hanover Park, IL 60133 Ph: 800-955-1177 Fax: 800-955-4763 Attn: Cathy Garcia fse.discounts@fisheredu.com	632744	414756CG 2006F Should appear on all purchase order to guarantee application of discount	22% off Catalog Pricing from the "Fisher2006/07 Grades 7-12 Science Education Catalog. through 1/31/07. Starting 2/1/07 off the 2007 Prices. Discount excludes ND items. Discounts apply to current catalog prices only and are not applicable to sale items or special quotations	None	Destination - Free Freight on orders over \$150.00, excluding Live, Hazardous, and Motor Freight Items	Net 30 days	Will apply a per order fuel surcharge of 0.5% of customers order value.	7/1/2006 until 6/30/2007

COMPANY NAME AND ADDRESS	VENDOR NUMBER	Quote Reference Number	DISCOUNT %	Minimum Order	Shipping Terms	Payment Terms	Special Conditions	Price Protection
Frey Scientific 100 Paragon Pkwy Mansfield, OH Ph: 800-529-7351 x1665 Fax: 877-256-3739 Attn: Deborah Tackett	632504	#C-925408-F Should appear on all purchase orders	25% off general catalogs. 2006 Frey from 7/1/06 to 12/31/06 and 2007 Frey from 1/1/07 to 6/30/07. Discount does not apply to sales flyers and promotions. No discount on hazardous chemicals, items with a prefix of 10 or 11 or items with RED pricing.	None	Destination (except live material, hazardous material, truck ship items(note truck ship icon)Call customer service for quote 800-225-3739Free Shipping on all items except: live specimens, hazardous material and items with a truck icon in their description.	Net 30 days	If order is over \$5,000 use Prince William County Public School Contract number and pricing RKS-4037A/ C-938718-F	7/1/2006 through 6/30/2007
Sargent-Welch VWR Scientific Products P.O. Box 5229 Buffalo Grove, IL 60089-5229 Ph: 800-727-4368 Fax: 800-676-2540 Attn: Ray Kufeldt www.sargentwelch.com	630839	188323-CT Should appear on all purchase orders	27% off (2006/2007 catalogs) all item designated by catalog price ending with (9) will be shipped at catalog net price	none	Destination on orders over \$200.00 with normal delivery	Net 45 days	Delivery 7-30 ARO hazardous material surcharges will be added, if applicable. Fuel surcharge will apply to invoicing at 1% or less.	7/1/2006-6/30/2007
School Specialty 100 Paragon Parkway Mansfield, OH 44903 Ph:888-388-3224 fax:888-388-6344 Bid Fax 877-672-0322 Attn: Michelle Debo www.schoolspecialty.com	630297	200618040 4AP Should appear on all purchase orders	30% discount applied to current catalog prices on all in-stock supplies and teaching materials. Furniture and equipment are exempt. However, please contact your sales Rep., Stephanie Babcock, for a delivered price quote	none	Free freight on all in stock orders.	Net 30 days	If order is over \$5,000 use Prince William County Public School Contract number and pricing RKS-4037A/ C-938718-F	7/1/06-12/31/06 from '06 catalog 1/1/07 - 6/30/07 from '07 catalog
Wards Natural Science 5100 West Henrietta Road P.O. Box 92912 Rochester, NY 14692-9012 Ph: 800-962-2660 Fax: 800-635-8439	633162	#SE61348 Should appear on all purchase orders	15% off 2006 catalog until 1/1/2007, then discount will be taken from 2007 catalog	none	FOB: Destination (except live materials, items required to ship via motor freight,and items requested for overnight or two-day deliver on all order over \$200.00.	Net 30 days	7-10 days ARO Live, preserved, Telescopes, any special orders, Quantum Tutors, Kodak Cameras, Pasco items, publisher kits and their replaement parts are excluded from this discount.	until 6/30/2007

1. You must list "reference number on all purchase orders to receive the specified discount.

2. Discounts offered to not represent an exclusive or contractual relationship. Three (3) competitive bids or a contract are required for orders greater than \$5000.00

Master Agreement - E194 - 353 - 1

Document Id: 353	Document Name: Microscopes and Accessories
Procurement Folder: 791	Procurement Type: IFB
Effective Begin Date: 7/3/2006	Expiration Date: 6/30/2008

Document Description: **Microscopes and Accessories**

Extended Description: Microscopes and Accessories; this IFB will cover commodity codes 49057 and 49058.

DGS Contact Information

Tina M. Mizelle	Phone: (804) 786-1603
Email: tina.mizelle@dgs.virginia.gov	

Thresholds

Minimum Order Amount: \$0.00	Minimum Order Value: No
Maximum Order Amount: \$0.00	Maximum Order Value: No
Not to Exceed Amount: \$0.00	Not to Exceed: No

Authorized Departments

All Commonwealth of Virginia State Agencies, Commissions, Authorities, Boards, Public Bodies and other Entities Authorized by the *Code of Virginia*

Spending Limit: \$0.00	No Limit: Yes
Ordered Amount: \$0.00	Active: Yes

Vendor - Swam (Small Business)

Legal Name: Associated Microscope, Inc.	Vendor Contact Name: Tim Thompson
Location Address: P. O. Box 1076, Elon, NC 27244	Vendor Contact Email: info@associatedmicroscope.com
Vendor Contact Phone: 800-476-3893	Vendor Type: Primary
Vendor Fax: 336-538-1847	MA Number: E194 - 353

Renewal Periods

Line Number: 1

Renewal Period Length: 1

Renewal Period Unit: Years

Effective Date: 7/1/2008

Expiration Date: 6/30/2009

Notification Days Prior to Expiration: 90

Line Number: 2

Renewal Period Length: 1

Renewal Period Unit: Years

Effective Date: 7/1/2009

Expiration Date: 6/30/2010

Notification Days Prior to Expiration: 90

Line Number: 3

Renewal Period Length: 1

Renewal Period Unit: Years

Effective Date: 7/1/2010

Expiration Date: 6/30/2011

Notification Days Prior to Expiration: 90

Terms and Conditions

Section 04**eVA Contracts/Purchase Orders**

a) For orders issued prior to July 1, 2006, the Vendor Transaction Fee is 1%, capped at a maximum of \$500 per order. b) For orders issued July 1, 2006 and after, the Vendor Transaction Fee is: (i) DMBE-certified Woman-owned Businesses: 1%, Capped at \$500 per order. (ii) DMBE-certified Minority-owned Businesses: 1%, Capped at \$500 per order. (iii) Other Businesses not specified in (i) or (ii) above: 1%, Capped at \$1,500 per order.

Section 05**eVA Contracts/Purchase Orders**

The eVA transaction fee will be assessed approximately 30 days after each purchase order is issued. Any adjustments (increases/decreases) will be handled through eVA change orders. Internet electronic procurement solution, web site portal www.eva.state.va.us, streamlines and automates government purchasing activities in the Commonwealth. The portal is the gateway for vendors to conduct business with state agencies and public bodies. Vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e procurement solution and agree to comply with the following:

Section 06**eVA Contracts/Purchase Orders**

If this solicitation is for a term contract, failure to provide an electronic catalog (price list) or index page catalog for items awarded will be just cause for the Commonwealth to

SCIENCE SUPPLIES & EQUIPMENT MASTER AGREEMENT/CONTRACT NUMBER – RKS-4037A Period of Contract: March 1, 2006 through February 28, 2007 (Year 2 of 3) COMMODITY CODE: 78588109999	
Vendor Name:	School Specialty
Address:	d/b/a Frey Scientific 100 Paragon Parkway Mansfield, OH 44903
Telephone:	800-225-3739
Fax:	877-256-3739
Sales Rep:	Sarah Forst @ 703-330-0762; Fax: 703-393-0693
Shipping:	Frey Scientific will absorb shipping charges on all items except live material, laboratory furniture, hazardous material and products containing the truck ship icon as part of their description. School Must contact Frey Scientific for freight charges on these items.
Reference No.:	To ensure guarantee pricing C-938718-F must be placed on all purchase orders.
Exclusions:	Hazardous chemicals are excluded from this contact.
	30 Days ARO
	Payment Terms: Net 30 Days
	Buyer Contact: Karen Sobers, CPPB, Buyer
	Telephone: 703-791-8888
	Delivery: 7-
Description	Percentage Discount off Vendor Catalog
Science Equipment and Supplies <i>Discount from Frey Scientific General Catalog</i> <i>Discount from Frey Scientific Elementary Catalog</i>	27%



FAIRFAX COUNTY

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT
12000 GOVERNMENT CENTER PARKWAY, SUITE 427
FAIRFAX, VIRGINIA 22035-0013

www.fairfaxcounty.gov/dpsm

VIRGINIA

TELEPHONE: (703) 324-3201 FAX: (703) 324-3228 TTY: 1-800-828-1141

APR 08 2002

NOTICE OF AWARD OF CONTRACT

SUBJECT: Science Supplies and Equipment – Percentage Discount from Vendor Catalog

CONTRACT NUMBER: RQ02-561619-24A

COMMODITY CODE: 3811002

CONTRACT PERIOD: Date of Award, through November 30, 2003

NUMBER OF RENEWALS: 3 renewals of 1 year each

SUPERSEDES CONTRACT: RQ98-000011-24

CONTRACTOR(S):

VWR Sargent Welch
P. O. Box 5229
Buffalo Grove, IL 60089-5229

VENDOR CODE(S):

B911319190 06

TERMS: Net 30 days

PRICES:
Category 1 – Science Supplies and Equipment - 27% discount
Category 2 – Biology Specimens – 27% discount
Category 3 – Balances – 27% discount
Category 4 – Chemicals – 27% discount
Category 5 – Chemical Storage – 27% discount

DELIVERIES: 7 – 30 days after receipt of order

MAXIMUM ORDER LIMITATION PER CALL: N/A

FOB: Destination

DPSM CONTRACTUAL CONTACT:

George Bright, CPPB
Telephone Number: (703) 324-3215

CONTRACTOR(S) CONTACTS(S):

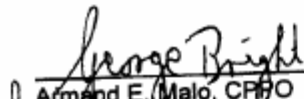
Ray Kufeldt
Telephone Number: (800) 727-4368
Fax Number: (800) 676-2540

Notice of Award of Contract
Contract Number RQ02-561619-24A
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SPECIAL INFORMATION AND INSTRUCTIONS FOR COUNTY AGENCIES ONLY:

Those agencies appearing on the Distribution List, who require the items covered by this contract, in a firm fixed quantity on a specific date, shall enter into CASPS (County and Schools Procurement System) a purchase requisition indicating the items required, the quantity, and the delivery date. The purchase requisition shall be annotated with the contract number indicated on page 1.

Upon receipt of a purchase requisition, a purchase order will be executed.


Armand E. Malo, CPPO
Director/County Purchasing Agent

AEM/GB/h:\02-561619-24\ RQ02-561619-24A noa

DISTRIBUTION:

Department of Finance – Accounts Payable
Fairfax County Public Schools – Financial Services
Fairfax County Public Schools – Supply Operations
DAHS Contracts Management – Suite 738
DPWES – System Engineering Div. – Asha Kapoor

Contract Administrator
Assistant Buyer – Van Fuller
Assistant Buyer – M. McCarthy
DPWES – Waste Management
Health Dept. – Cindy Hilsabeck